

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tricina Quinn

Debtor(s)

Case No. 17 B 26723

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2017.
- 2) The plan was confirmed on 10/26/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/15/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2018, 06/07/2018, 10/18/2018.
- 5) The case was Dismissed on 12/20/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,332.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,332.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,222.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$109.35
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,332.00

Attorney fees paid and disclosed by debtor: \$25.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adtalem Global Education	Unsecured	6,000.00	2,061.31	2,061.31	0.00	0.00
Arnold Scott Harris PC	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	1,880.87	1,880.87	0.00	0.00
Chela	Unsecured	26,252.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	516.00	964.67	964.67	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	519.64	519.64	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	105.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	427.14	427.14	0.00	0.00
Credit Union 1	Unsecured	0.00	2,561.90	2,561.90	0.00	0.00
Dynamic Recovery Solutions	Unsecured	0.00	NA	NA	0.00	0.00
financial recovery services,	Unsecured	515.00	NA	NA	0.00	0.00
Global Lending Services	Unsecured	23,000.00	17,246.48	17,246.48	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1,335.22	1,335.22	0.00	0.00
Internal Revenue Service	Priority	0.00	4,851.19	4,851.19	0.00	0.00
JH Portfolio Debt Equities LLC	Unsecured	0.00	NA	NA	0.00	0.00
Lakeshore Gastroenterology	Unsecured	670.00	NA	NA	0.00	0.00
Northwest collectors	Unsecured	239.00	NA	NA	0.00	0.00
Paul Hooten and Associates	Unsecured	483.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	1,673.35	1,673.35	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	321.41	321.41	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	491.68	491.68	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,977.00	5,415.12	5,415.12	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	548.40	548.40	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	3,317.79	3,317.79	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,500.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	515.26	515.26	0.00	0.00
Santander Consumer USA	Unsecured	0.00	14,417.02	14,417.02	0.00	0.00
United Student Aid Funds Inc (USAF)	Unsecured	0.00	5,617.97	5,617.97	0.00	0.00
United Student Aid Funds Inc (USAF)	Unsecured	0.00	7,646.76	7,646.76	0.00	0.00
United Student Aid Funds Inc (USAF)	Unsecured	0.00	15,838.07	15,838.07	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United Student Aid Funds Inc (USAF)	Unsecured	0.00	13,518.48	13,518.48	0.00	0.00
United Student Aid Funds Inc (USAF)	Unsecured	29,149.00	7,456.06	7,456.06	0.00	0.00
Village of Melrose Park	Unsecured	100.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	135,000.00	124,474.09	124,474.09	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$124,474.09	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$124,474.09	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,851.19	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,851.19	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$103,774.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,332.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,332.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/13/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.